

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Dept - Supply of Stationary items for the use of Education (SE) Dept – Sanction of an amount of **Rs. 66,000/-** Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 377

Dated: 07-07-2010.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
2. Govt. Lr.No.4706/SE-OP/2009.Dt.19.05.2009
3. From M/s.Vijaya Lakshmi Sai Enterprises,Golkonda 'X' Roads, Hyderabad., Credit Bill.No.219 and 220, dt.19-05-2010

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ORDER:

Sanction is accorded for payment of an amount of not exceeding **Rs.66,000/- (Rupees Sixty Six Thousands only)** to **M/s. Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.** towards supply of stationery and Non-stationery items for the use of Education (SE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of **M/s. Sri. Vijaya Lakshmi Sai Enterprises, HYDERABAD.**, for the amount sanctioned in Para (1) above.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
PRL.SECRETARY TO GOVERNMENT (PE)

To

The **M/s. Sri Vijaya Lakshmi Sai Enterprises, Hyd.**

The Edn (SE.OP. Claims) Dept.

The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.

SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER